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Hearing Date: July 26, 2009
Objection Deadline: July 19, 2009 at 4 pm

-and-

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**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:)	
)	Chapter 11
CIRCUIT CITY STORES, INC., et al.)	
)	Case No. 08-35653-KRH
)	
Debtors.)	Jointly Administered
)	

**AMENDMENT TO MOTION OF SONY PICTURES HOME ENTERTAINMENT
INC. FOR ENTRY OF ORDER ALLOWING ADMINISTRATIVE EXPENSES
PURSUANT TO 11 U.S.C. §§ 503(b)(1)(A), 503(b)(9) and 507(a)(2)**

Sony Pictures Home Entertainment Inc. ("SPHE") hereby amends its pending motion (the "Motion") for Entry of an Order Allowing Administrative Expenses Pursuant to 11 U.S.C. §§ 503(b)(1)(A), 503(b)(9) and 507(a)(2). Specifically, through this amendment to the Motion, SPHE seeks entry of an order allowing SPHE administrative expenses in the amount of \$325,776.63 pursuant to Sections 503(b)(1)(A) and 507(a)(2) of the Bankruptcy Code and orders entered in these cases and in the amount of

\$1,376,672.01 pursuant to Sections 503(b)(9) and 507(a)(2) of the Bankruptcy Code.

SPHE further seeks that the order granting the Motion, as amended, direct Circuit City¹ to immediately pay the \$325,776.63 amount to SPHE and to pay the \$1,376,672.01 amount to SPHE no later than simultaneously with payments made to other holders of administrative expenses allowed pursuant to Section 503(b)(9).

In support of its amendment to the Motion, SPHE respectfully states as follows:

PERTINENT PRIOR PROCEEDINGS

1. On or about February 24, 2009, SPHE filed the Motion. Through the Motion, SPHE sought allowance of administrative expenses in the amount of \$70,105.72 pursuant to Sections 503(b)(1)(A) and 507(a)(2) of the Bankruptcy Code and orders entered in these cases and in the amount of \$1,406,488.43 pursuant to Sections 503(b)(9) and 507(a)(2) of the Bankruptcy Code, and SPHE asked that this Court direct Circuit City to immediately pay the former amount and to pay the later amount no later than simultaneously with payments made to other holders of administrative expenses allowed pursuant to Section 503(b)(9).

2. A hearing on the Motion was initially noticed for March 30, 2009. On the agreement of SPHE and the Debtors, the hearing on the Motion has been continued from time to time, with the agreement that the deadline by which the Debtors could file an opposition to the Motion would be extended until a date approximately one week prior to the scheduled hearing. A hearing on the Motion is currently scheduled for July 26, 2009 and the deadline by which the Debtors may file an opposition to the Motion has been continued until July 19, 2009 at 4:00 p.m. Eastern Time.

3. By order of this Court, June 30, 2009 at 5:00 p.m. Pacific Time has been scheduled as the deadline for the filing of administrative expense requests.

¹ All defined terms not defined herein have the meanings ascribed to them in the Motion.

AMENDMENT OF AMOUNTS SOUGHT ALLOWED

4. As further described in the Motion and Schillo Declaration filed in support of the Motion, prior to and after the commencement of these cases, SPHE sold Goods to Circuit City for retail sale in its stores, and in connection with the preparation and filing of the Motion, SPHE reviewed more than 9,000 proofs of delivery and other data in an attempt to determine which shipments SPHE sent to Circuit City were received during the period 20 days immediately prior to the Petition Date and those received on and after the Petition Date. As explained in the accompanying supplemental declaration of Michael Schillo ("Supplemental Declaration"), given the volume and frequency of deliveries SPHE sent to Circuit City, in connection with the filing of the Motion, SPHE used its best efforts to locate proofs of deliveries for post-petition shipments by estimating the actual receipt date. Since the filing of the Motion, SPHE has reviewed all shipping data for unpaid Circuit City invoices. In doing so, SPHE determined that it underestimated the number of days it took many shipments it sent to Circuit City, in or about early November 2008, to be received by Circuit City, and instead of \$70,105.72 of unpaid Goods being received by Circuit City after the Petition Date, \$325,776.63 of Goods were received after the Petition Date. Similarly, as a result of this review, SPHE determined that \$1,376,672.01, rather than \$1,406,488.43, of Goods was received by Circuit City during the 20 days immediately prior to the Petition Date.

5. Attached as Exhibit F to the Supplemental Declaration is a revised spreadsheet showing the invoice number, gross amount due, invoice date, actual receipt date, shipping method, tracking number, the name of the person who signed for the delivery, the scan status of the delivery, customer PO#, customer store # and sale order number for each delivery SPHE sent to Circuit City that was received by Circuit City on and after the Petition Date. Attached as Exhibit G to the Supplemental Declaration is a revised spreadsheet showing the invoice number, gross amount due, invoice date, actual

receipt date, shipping method, tracking number, the name of the person who signed for the delivery, the scan status of the delivery, customer PO#, customer store # and sale order number for each delivery SPHE sent to Circuit City that was received by Circuit City within the twenty days immediately prior to the Petition Date. The invoices, purchase orders, and related documents are too voluminous to attach. SPHE has not received payment for any of the amounts sought allowed through this amended Motion. All these Goods were sold and shipped to Circuit City in the ordinary course of business between the parties.

6. SPHE amends the Motion only to the extent set forth herein.

RESERVATION OF RIGHTS

7. SPHE reserves any and all of its rights in connection with the Goods and other transactions involving SPHE and the Debtors. Nothing herein shall operate as a waiver or compromise of any of SPHE's rights, claims, remedies, defenses or entitlements in connection with or against any party.

WAIVER OF THE MEMORANDUM OF LAW REQUIREMENT

8. SPHE respectfully requests that this Court treat this amendment to the Motion as a written memorandum of points and authorities and waive any requirement that this amendment to the Motion be accompanied by a written memorandum of points and authorities as required by Local Bankruptcy Rule 9013-1(G). SPHE reserves the right to file a reply to any objections to the Motion, including this amendment.

NO PRIOR REQUEST

9. No previous request for the relief sought herein has been made by SPHE to this Court or any other Court, except as set forth in the Motion.

WHEREFORE, SPHE respectfully requests that this Court enter an order:

(a) allowing SPHE an administrative expense in the amount of \$325,776.63, and directing that this amount be paid within ten days of entry of the order granting the Motion;

(b) allowing SPHE an administrative expense on behalf of SPHE, pursuant to Section 503(b)(9), in the amount of \$1,376,672.01, and directing that distributions thereon occur no later than simultaneously with distributions to other holders of allowed administrative expenses pursuant to Section 503(b)(9); and

(c) granting such other relief and as this Court deems just and proper.

Dated: June 29, 2009

Respectfully submitted,

/s/ Paul M. Black
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**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:)	
)	Chapter 11
CIRCUIT CITY STORES, INC., et al.)	
)	Case No. 08-35653-KRH
)	
Debtors.)	Jointly Administered
)	

**SUPPLEMENTAL DECLARATION OF MICHAEL SCHILLO IN SUPPORT OF
AMENDED MOTION OF SONY PICTURES HOME ENTERTAINMENT INC.
FOR ENTRY OF ORDER ALLOWING ADMINISTRATIVE EXPENSES
PURSUANT TO 11 U.S.C. §§ 503(b)(1)(A), 503(b)(9) and 507(a)(2)**

I, Michael Schillo, being duly sworn deposes and says:

1. I am the Executive Director of Credit of Sony Pictures Home Entertainment Inc. ("SPHE") and I make this declaration in support of the accompanying Amendment to Motion of Sony Pictures Home Entertainment Inc. for Entry of Order

Allowing Administrative Expenses Pursuant to 11 U.S.C. §§ 503(b)(1)(A), 503(b)(9) and 507(b)(2) ("Motion"). I have personal knowledge of the facts set forth herein or have gained knowledge of such matters from SPHE's employees that report to me in the ordinary course of my responsibilities and from SPHE's records. My responsibilities at SPHE include the supervision and management of all of SPHE's customer accounts, including credit, shipping and delivery terms for the sale of DVDs and Blu-Ray discs and the day-to-day management of SPHE's sales to Circuit City.¹

2. As further described in the Motion and my initial declaration filed in support of the Motion, prior to and after the commencement of these cases, SPHE sold Goods to Circuit City for retail sale in its stores, and in connection with the preparation and filing of the Motion, SPHE reviewed more than 9,000 proofs of delivery and other data in an attempt to determine which shipments SPHE sent to Circuit City were received during the period 20 days immediately prior to the Petition Date and which were received on and after the Petition Date. Given the volume and frequency of deliveries SPHE sent to Circuit City, in connection with the filing of the Motion, SPHE used its best efforts to locate proofs of deliveries for post-petition shipments by estimating the actual receipt date. Since the filing of the Motion, SPHE has reviewed all shipping data for unpaid Circuit City invoices. In doing so, SPHE determined that it under-estimated the number of days it took many shipments it sent to Circuit City, in or about early November 2008, to be received by Circuit City, and instead of \$70,105.72 of unpaid Goods being received by Circuit City after the Petition Date, \$325,776.63 of Goods were received after the Petition Date. Similarly, as a result of this review, SPHE determined that \$1,376,672.01, rather than \$1,406,488.43, of Goods was received by Circuit City during the 20 days immediately prior to the Petition Date.

¹ All defined terms not defined herein have the meanings ascribed to them in the Motion.

3. Attached as Exhibit F hereto is a revised spreadsheet showing the invoice number, gross amount due, invoice date, actual receipt date, shipping method, tracking number, the name of the person who signed for the delivery, the scan status of the delivery, customer PO#, customer store # and sale order number for each delivery SPHE sent to Circuit City that was received by Circuit City on and after the Petition Date.

4. Attached as Exhibit G hereto is a revised spreadsheet showing the invoice number, gross amount due, invoice date, actual receipt date, shipping method, tracking number, the name of the person signed for the delivery, the scan status of the delivery, customer PO#, customer store # and sale order number for each delivery SPHE sent to Circuit City that was received by Circuit City within the twenty days immediately prior to the Petition Date.

5. SPHE has not received payment for any of the amounts sought allowed through this amended Motion. All these Goods were sold and shipped to Circuit City in the ordinary course of business between the parties.

I declare under penalties of perjury of the United States of American that the foregoing is true and correct to the best of my knowledge, information and belief.

Executed this 29 day of June, 2009 in Culver City, California.


MICHAEL SCHILLO

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37753306	583.20	10/31/2008	11/10/2008	FedEx	34089047276477	JJAY	11/10/2008 8:34:24 AM: Delivered, Middletown NY	6344677	3682	42167616
37843928	107.88	11/5/2008	11/10/2008	FedEx	340908971346545	AMONTES	11/10/2008 11:50:04 PM: Delivered, Albuquerque NM	6762068	3307	42943034
37843932	106.39	11/5/2008	11/10/2008	FedEx	340908971346578	CRIZINSKI	11/10/2008 1:56:30 PM: Delivered, Aurora CO	6752085	3344	42943083
37843933	59.89	11/5/2008	11/10/2008	FedEx	340908971346593	JBALLSTEROS	11/10/2008 9:32:08 AM: Delivered, Littleton CO	6792066	3345	42943084
37843936	69.93	11/5/2008	11/10/2008	FedEx	340908971346729	BBOOTEN	11/10/2008 10:50:24 AM: Delivered, Pueblo CO	6792104	3381	42943093
37843937	72.61	11/5/2008	11/10/2008	FedEx	340908971347283	CCARTER	11/10/2008 9:45:57 AM: Delivered, Denver CO	6792134	3381	42943093
37861975	56.23	11/5/2008	11/10/2008	FedEx	340908971361874	MERRIT	11/10/2008 9:32:06 AM: Delivered, Santa Rosa CA	6791967	237	42943131
37861979	35.59	11/5/2008	11/10/2008	FedEx	340908971362273	ESATO	11/10/2008 11:51:47 AM: Delivered, Las Vegas NV	6791977	270	42943141
37861983	48.23	11/5/2008	11/10/2008	FedEx	340908971362277	LBANDON	11/10/2008 11:04:35 AM: Delivered, Happy Valley OR	6792074	3324	42943372
37861985	36.24	11/5/2008	11/10/2008	FedEx	340908971381614	MREYNOLDS	11/10/2008 11:26:33 AM: Delivered, Rocky Falls ID	6792102	3377	42943401
37861989	44.34	11/5/2008	11/10/2008	FedEx	340908971382284	BEPLER	11/10/2008 8:22:34 AM: Delivered, Richland WA	6792219	3317	42943485
37862494	42.73	11/5/2008	11/10/2008	FedEx	340908971382499	CSATTERTHWAITE	11/10/2008 12:11:14 PM: Delivered, Everett WA	6792071	3317	42943485
37862495	36.40	11/5/2008	11/10/2008	FedEx	340908971382624	SHANNON	11/10/2008 10:52:43 AM: Delivered, Springfield OR	6792078	3332	42943076
37862496	15.00	11/5/2008	11/10/2008	FedEx	340908971381706	CELLISON	11/10/2008 9:31:46 AM: Delivered, Boise ID	6792080	3334	42943078
37862498	35.35	11/5/2008	11/10/2008	FedEx	340908971381957	ZUTIKAWA	11/10/2008 11:37:37 AM: Delivered, Ogden UT	6792090	3349	42943088
37862499	34.89	11/5/2008	11/10/2008	FedEx	340908971381621	SGIBBY	11/10/2008 12:51:35 PM: Delivered, Salt Lake City UT	6792091	3350	42943089
37862502	22.95	11/5/2008	11/10/2008	FedEx	340908971381928	SFEER	11/10/2008 9:14:45 AM: Delivered, Spokane WA	6792106	3382	42943094
37862508	32.94	11/5/2008	11/10/2008	FedEx	340908971381805	RLEE	11/10/2008 9:14:45 AM: Delivered, Salem OR	6792240	3652	42943541
37865538	94.13	11/5/2008	11/10/2008	FedEx	728980099627151	DAMINGUEZ	11/10/2008 7:48:17 AM: Delivered, Charleston WV	6792327	762	42943191
37865539	133.17	11/5/2008	11/10/2008	FedEx	728980099626839	BROWN	11/10/2008 10:32:03 AM: Delivered, Buffalo NY	6792010	3152	42943281
37865539	103.38	11/5/2008	11/10/2008	FedEx	728980099627045	LARONSON	11/10/2008 10:44:01 AM: Delivered, Rochester NY	6792012	3154	42943281
37865543	62.28	11/5/2008	11/10/2008	FedEx	728980099626737	SMITH	11/10/2008 11:56:35 AM: Delivered, Lincoln NE	6792040	3218	42943029
37865544	47.93	11/5/2008	11/10/2008	FedEx	728980099626723	KWRIGHT	11/10/2008 7:28:14 AM: Delivered, Rocky Mount NC	6792055	3244	42943042
37865545	57.37	11/5/2008	11/10/2008	FedEx	728980099626253	RHUGHES	11/10/2008 11:39:52 AM: Delivered, Kingsport TN	6792052	3253	42943044
37865546	54.43	11/5/2008	11/10/2008	FedEx	728980099626284	CBAILLEY	11/10/2008 11:31:06 AM: Delivered, Oklahoma City OK	6792112	3508	42943411
37865547	40.79	11/5/2008	11/10/2008	FedEx	728980099626871	SHAMPTON	11/10/2008 10:13:27 AM: Delivered, Jackson MS	6792118	3521	42943417
37865550	89.51	11/5/2008	11/10/2008	FedEx	728980099626147	PPETE	11/10/2008 7:21:03 AM: Delivered, Apex NC	6792142	3587	42943441
37865551	37.85	11/5/2008	11/10/2008	FedEx	728980099627090	LLISA	11/10/2008 9:34:02 AM: Delivered, Columbus OH	6792149	3615	42943446
37865552	69.63	11/5/2008	11/10/2008	FedEx	728980099627007	AFERGUSON	11/10/2008 7:10:47 AM: Delivered, Pittsburgh PA	6792152	3618	42943451
37865554	80.84	11/5/2008	11/10/2008	FedEx	728980099626987	LMORCHOW	11/10/2008 10:40:24 AM: Delivered, Ledgewood NJ	6792189	3687	42943458
37865555	81.91	11/5/2008	11/10/2008	FedEx	728980099626666	KMELENDEZ	11/10/2008 6:47:16 AM: Delivered, Staten Island NY	6792193	3691	42943492
37877783	50.08	11/5/2008	11/10/2008	FedEx	728980099626936	GRODRIGUEZ	11/10/2008 12:45:59 PM: Delivered, Irving TX	6792305	508	42943169
37877784	69.16	11/5/2008	11/10/2008	FedEx	728980099626336	CLOCKE	11/10/2008 10:41:54 AM: Delivered, Columbia SC	6792308	522	42943172
37877787	32.36	11/5/2008	11/10/2008	FedEx	728980099626314	CSIMMERMAN	11/10/2008 7:14:19 AM: Delivered, Fort Worth TX	6792314	545	42943178
37877788	55.32	11/5/2008	11/10/2008	FedEx	728980099626316	HOWARD	11/10/2008 8:44:41 AM: Delivered, Mansfield TX	6792315	569	42943179
37877789	61.94	11/5/2008	11/10/2008	FedEx	728980099626367	JMARINO	11/10/2008 12:10:33 PM: Delivered, Cedar Hill TX	6792316	589	42943182
37877790	55.84	11/5/2008	11/10/2008	FedEx	728980099626711	STORY	11/10/2008 6:53:43 AM: Delivered, Hickory NC	6792318	589	42943182
37877792	60.14	11/5/2008	11/10/2008	FedEx	728980099626988	FPFITZGERALD	11/10/2008 9:10:46 AM: Delivered, Philadelphia PA	6792322	700	42943185
37877793	31.40	11/5/2008	11/10/2008	FedEx	728980099626937	ERZINSKI	11/10/2008 9:07:53 AM: Delivered, Benwyn PA	6792324	711	42943188
37877794	46.49	11/5/2008	11/10/2008	FedEx	728980099626317	SKARN	11/10/2008 9:09:28 AM: Delivered, Mount Laurel NJ	6792325	734	42943189
37877796	84.34	11/5/2008	11/10/2008	FedEx	728980099627526	DKETH	11/10/2008 10:14:14 AM: Delivered, Silver Spring MD	6792326	784	42943193
37877797	64.63	11/5/2008	11/10/2008	FedEx	728980099627823	LGAMIZ	11/10/2008 9:25:56 AM: Delivered, Greensboro NC	6792336	820	42943200
37877798	43.73	11/5/2008	11/10/2008	FedEx	728980099626942	JAMANGUEL	11/10/2008 10:29:56 AM: Delivered, Spartanburg SC	6792337	823	42943201
37877799	71.38	11/5/2008	11/10/2008	FedEx	728980099626203	VIGNONZALEZ	11/10/2008 10:29:22 AM: Delivered, Birmingham AL	6792336	827	42943203
37877800	45.43	11/5/2008	11/10/2008	FedEx	728980099627441	JPADGETT	11/10/2008 5:39:51 AM: Delivered, Winston-Salem NC	6792341	830	42943205
37877801	45.88	11/5/2008	11/10/2008	FedEx	728980099626741	ADONIS	11/10/2008 9:41:59 AM: Delivered, Gastonia NC	6792342	831	42943206
37877802	34.88	11/5/2008	11/10/2008	FedEx	728980099626307	SIMMONS	11/10/2008 6:49:37 AM: Delivered, Durham NC	6792348	845	42943212
37877804	42.84	11/5/2008	11/10/2008	FedEx	728980099626118	DFLECK	11/10/2008 12:34:59 PM: Delivered, Hickory NC	6792351	852	42943217
37877805	94.76	11/5/2008	11/10/2008	FedEx	728980099626109	MJACKSON	11/10/2008 8:31:14 AM: Delivered, Fayetteville NC	6792361	865	42943225
37877808	77.25	11/5/2008	11/10/2008	FedEx	728980099627342	LUHFFMAN	11/10/2008 7:15:00 AM: Delivered, Greenville SC	6792363	896	42943226
37877809	32.85	11/5/2008	11/10/2008	FedEx	728980099626810	DHARVEY	11/10/2008 8:37:03 AM: Delivered, Charleston SC	6792362	898	42943228
37877810	70.70	11/5/2008	11/10/2008	FedEx	728980099626913	GALLEN	11/10/2008 9:41:14 AM: Delivered, Columbia SC	6792366	896	42943228
37877811	64.32	11/5/2008	11/10/2008	FedEx	728980099626920	ECRTE	11/10/2008 10:44:34 AM: Delivered, Asheville NC	6792370	921	42943234
37877812	52.37	11/5/2008	11/10/2008	FedEx	728980099626943	LSTOVER	11/10/2008 6:59:51 AM: Delivered, Harrisonburg VA	6791950	1600	42943235
37877814	180.66	11/5/2008	11/10/2008	FedEx	728980099626990	BEDWARDS	11/10/2008 10:21:20 AM: Delivered, Florence SC	6791959	1627	42943244
37877815	44.43	11/5/2008	11/10/2008	FedEx	728980099626917	VINCENT	11/10/2008 8:57:26 AM: Delivered, State College PA	6791962	1693	42943250
37877816	268.15	11/5/2008	11/10/2008	FedEx	728980099626956	GJONES	11/10/2008 11:02:56 AM: Delivered, Glen Allen VA	6791960	3100	42943252
37877817	85.51	11/5/2008	11/10/2008	FedEx	728980099626977	HALL EN	11/10/2008 9:11:06 AM: Delivered, Lawrence Township NJ	6791962	3104	42943254
37877818	86.28	11/5/2008	11/10/2008	FedEx	728980099626956	WJONES	11/10/2008 2:03:34 PM: Delivered, Colonial Heights VA	6791963	3106	42943255
37877824	55.93	11/5/2008	11/10/2008	FedEx	728980099626956	WJONES	11/10/2008 9:51:35 AM: Delivered, Swat Creek MN	6792001	3140	42943276
37877826	20.79	11/5/2008	11/10/2008	FedEx	728980099626920	KPAULESKI	11/10/2008 6:52:59 AM: Delivered, Vestal NY	6792008	3147	42943283
37877827	104.02	11/5/2008	11/10/2008	FedEx	728980099626151	THOIT	11/10/2008 9:50:59 AM: Delivered, Syracuse NY	6792006	3150	42943285
37877828	45.23	11/5/2008	11/10/2008	FedEx	728980099626932	KMYLOTT	11/10/2008 9:39:07 AM: Delivered, Buffalo NY	6792009	3151	42943287
37877829	42.29	11/5/2008	11/10/2008	FedEx	728980099626988	AWILMORE	11/10/2008 7:43:14 AM: Delivered, Buffalo NY	6792011	3153	42943288
37877830	39.00	11/5/2008	11/10/2008	FedEx	728980099626826	ITAYLOR	11/10/2008 5:46:42 AM: Delivered, Bel Air MD	6792016	3166	42943298
37877834	50.31	11/5/2008	11/10/2008	FedEx	728980099626310	WHITE	11/10/2008 5:53:52 AM: Delivered, Canton OH	6792024	3187	42943307
37877835	58.28	11/5/2008	11/10/2008	FedEx	728980099626307	HCOOK	11/10/2008 7:18:46 AM: Delivered, Columbus GA	6792031	3200	42943318
37877836	52.19	11/5/2008	11/10/2008	FedEx	728980099626877	KHURD	11/10/2008 9:06:18 AM: Delivered, Wichita KS	6792038	3215	42943327
37877839	49.80	11/5/2008	11/10/2008	FedEx	728980099626380	EMALACHI	11/10/2008 7:34:34 AM: Delivered, High Point NC	6792044	3230	42943334
37877841	77.48	11/5/2008	11/10/2008	FedEx	728980099626308	KEWINTER	11/10/2008 8:39:46 AM: Delivered, Greenville NC	6792048	3242	42943341
37877850	50.32	11/5/2008	11/10/2008	FedEx	728980099626306	BUIT	11/10/2008 10:12:12 AM: Delivered, Nashville TN	6792116	3515	42943415
37877851	70.93	11/5/2008	11/10/2008	FedEx	728980099626913	BOONELLE	11/10/2008 12:40:59 PM: Delivered, Concord NC	6792121	3562	42943426
37877852	59.08	11/5/2008	11/10/2008	FedEx	728980099626704	TAMIKO	11/10/2008 11:03:12 AM: Delivered, Hyattsville MD	6792126	3570	42943428
37877853	43.55	11/5/2008	11/10/2008	FedEx	728980099626146	LSMITH	11/10/2008 12:29:54 PM: Delivered, Columbus OH	6792130	3572	42943429
37877859	66.68	11/5/2008	11/10/2008	FedEx	728980099626707	DDAVIS	11/10/2008 8:47:37 AM: Delivered, Reynoldsburg OH	6792150	3616	42943449
37877860	35.78	11/5/2008	11/10/2008	FedEx	728980099626900	JSUM	11/10/2008 6:17:50 AM: Delivered, West Mifflin PA	6792151	3617	42943460
37877869	102.02	11/5/2008	11/10/2008	FedEx	728980099626976	MVLINA	11/10/2008 7:07:25 AM: Delivered, Danbury CT	6792176	3669	42943477
37877870	56.05	11/5/2008	11/10/2008	FedEx	728980099626325	EDOMINGUES	11/10/2008 7:05:			

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37879174	\$ 64.73	11/6/2008	11/10/2008	FedEx	72898009953532	MHAYSLIP	11/10/2008 7:37:21 AM: Delivered, Victor NY	6791963	1696	42940251
37879175	\$ 46.74	11/6/2008	11/10/2008	FedEx	72898009955765	ELOVE	11/10/2008 10:06 AM: Delivered, Langhorne PA	6791981	3103	42940258
37879182	\$ 27.94	11/6/2008	11/10/2008	FedEx	72898009955347	DERINK	11/10/2008 8:38:21 AM: Delivered, Burnsville MN	6791996	3133	42940270
37879183	\$ 28.64	11/6/2008	11/10/2008	FedEx	72898009955508	RHARRIS	11/10/2008 12:52:58 PM: Delivered, Saint Paul MN	6791997	3134	42940271
37879184	\$ 50.33	11/6/2008	11/10/2008	FedEx	72898009955975	KMONK	11/10/2008 8:39:49 AM: Delivered, Saint Paul MN	6791998	3135	42940272
37879185	\$ 33.64	11/6/2008	11/10/2008	FedEx	72898009955326	DASHLEY	11/10/2008 10:27:11 AM: Delivered, Saint Paul MN	6791999	3137	42940273
37879187	\$ 28.73	11/6/2008	11/10/2008	FedEx	72898009955326	JSTEPHANE	11/10/2008 7:50:36 AM: Delivered, Milford CT	6792003	3143	42940278
37879188	\$ 33.94	11/6/2008	11/10/2008	FedEx	72898009955102	WIANOTTI	11/10/2008 9:45:23 AM: Delivered, North Haven CT	6792004	3144	42940279
37879189	\$ 71.95	11/6/2008	11/10/2008	FedEx	72898009955418	ROUGNIRHUGH	11/10/2008 5:43:54 AM: Delivered, New Hartford NY	6792007	3149	42940284
37879190	\$ 174.66	11/6/2008	11/10/2008	FedEx	72898009955436	CHUNKER	11/10/2008 7:15:50 AM: Delivered, Newark DE	6792013	3157	42940293
37879191	\$ 73.09	11/6/2008	11/10/2008	FedEx	72898009955593	JEVANS	11/10/2008 8:23:59 AM: Delivered, Wilmington DE	6792014	3158	42940295
37879192	\$ 129.51	11/6/2008	11/10/2008	FedEx	72898009955437	REVELLES	11/10/2008 5:39:43 AM: Delivered, Albany NY	6792015	3160	42940296
37879200	\$ 97.10	11/6/2008	11/10/2008	FedEx	72898009955379	BELOVE	11/10/2008 9:38:51 AM: Delivered, Poughkeepsie NY	6792029	3197	42940314
37879204	\$ 25.79	11/6/2008	11/10/2008	FedEx	72898009955426	SMILLER	11/10/2008 10:08:08 AM: Delivered, Springfield MO	6792038	3217	42940328
37879205	\$ 33.64	11/6/2008	11/10/2008	FedEx	72898009955396	JGREGORY	11/10/2008 7:35:31 AM: Delivered, Columbia MO	6792041	3219	42940330
37879206	\$ 115.65	11/6/2008	11/10/2008	FedEx	72898009955198	CCANDACE	11/10/2008 7:59:53 AM: Delivered, Franklin TN	6792042	3226	42940332
37879210	\$ 103.50	11/6/2008	11/10/2008	FedEx	72898009955481	JIMMY	11/10/2008 6:12:52 AM: Delivered, Johnson City TN	6792051	3247	42940343
37879213	\$ 43.65	11/6/2008	11/10/2008	FedEx	72898009955400	BAGGETT	11/10/2008 7:39:58 AM: Delivered, Frisco TX	6792058	3264	42940353
37879217	\$ 20.00	11/6/2008	11/10/2008	FedEx	72898009955378	LOWERY	11/10/2008 5:23:09 PM: Delivered, Hurst TX	6792111	3505	42940410
37879218	\$ 17.85	11/6/2008	11/10/2008	FedEx	72898009955690	JHORSIT	11/10/2008 12:48:36 PM: Delivered, Tulsa OK	6792113	3510	42940412
37879220	\$ 66.02	11/6/2008	11/10/2008	FedEx	72898009955408	PGOMEZ	11/10/2008 9:38:07 AM: Delivered, Garland TX	6792119	3522	42940418
37879222	\$ 28.82	11/6/2008	11/10/2008	FedEx	72898009955459	SALLY	11/10/2008 5:41:12 AM: Delivered, Exton PA	6792121	3529	42940420
37879223	\$ 47.58	11/6/2008	11/10/2008	FedEx	72898009955459	ADUNBAR	11/10/2008 7:24:36 AM: Delivered, Richmond VA	6792122	3549	42940421
37879225	\$ 81.49	11/6/2008	11/10/2008	FedEx	72898009955314	JRMANIDOR	11/10/2008 6:58:58 AM: Delivered, Philadelphia PA	6792123	3556	42940423
37879226	\$ 30.78	11/6/2008	11/10/2008	FedEx	72898009955415	SWEDGESWORTH	11/10/2008 2:24:06 PM: Delivered, Fort Worth TX	6792124	3576	42940430
37879229	\$ 61.70	11/6/2008	11/10/2008	FedEx	72898009955430	CVILLIAMS	11/10/2008 11:02:58 AM: Delivered, Rockwall TX	6792131	3587	42940438
37879231	\$ 72.56	11/6/2008	11/10/2008	FedEx	72898009955407	WMCALAN	11/10/2008 6:01:24 AM: Delivered, Easton PA	6792137	3589	42940438
37879233	\$ 84.60	11/6/2008	11/10/2008	FedEx	72898009955336	JCHENOWITZ	11/10/2008 10:52:49 AM: Delivered, Southaven MS	6792139	3591	42940439
37879234	\$ 70.83	11/6/2008	11/10/2008	FedEx	728980099559871	UDRESHO	11/10/2008 7:09:32 AM: Delivered, Warrington PA	6792140	3591	42940439
37879237	\$ 33.64	11/6/2008	11/10/2008	FedEx	72898009955232	GSCHWEIZER	11/10/2008 10:16:17 AM: Delivered, Pittsburgh PA	6792153	3619	42940452
37879239	\$ 25.78	11/6/2008	11/10/2008	FedEx	72898009955370	TGENE	11/10/2008 7:58:13 AM: Delivered, Minneapolis MN	6792156	3624	42940455
37879241	\$ 70.98	11/6/2008	11/10/2008	FedEx	72898009955453	ETHOMAS	11/10/2008 6:16:36 AM: Delivered, Warren OH	6792158	3626	42940457
37879242	\$ 64.45	11/6/2008	11/10/2008	FedEx	72898009955397	PENARQ	11/10/2008 1:22:02 PM: Delivered, Hanover MD	6792159	3627	42940458
37879243	\$ 42.52	11/6/2008	11/10/2008	FedEx	72898009955159	BMACK	11/10/2008 9:16:02 AM: Delivered, Youngstown OH	6792167	3629	42940458
37879246	\$ 104.98	11/6/2008	11/10/2008	FedEx	72898009955383	CARR	11/10/2008 8:04:15 AM: Delivered, Hagerstown MD	6792167	3638	42940466
37879249	\$ 28.64	11/6/2008	11/10/2008	FedEx	72898009955612	GRANT	11/10/2008 2:39:17 PM: Delivered, Trumbull CT	6792174	3662	42940473
37879250	\$ 282.96	11/6/2008	11/10/2008	FedEx	72898009955678	JRIVERA	11/10/2008 8:08:58 AM: Delivered, Brooklyn NY	6792175	3663	42940474
37879251	\$ 26.24	11/6/2008	11/10/2008	FedEx	72898009955404	KBROWN	11/10/2008 9:43:56 AM: Delivered, Brooklyn NY	6792176	3664	42940475
37879252	\$ 78.44	11/6/2008	11/10/2008	FedEx	72898009955359	JHUDKINS	11/10/2008 5:33:38 AM: Delivered, Vienna WV	6792177	3670	42940479
37879253	\$ 41.59	11/6/2008	11/10/2008	FedEx	728980099554294	SBUCKLEY	11/10/2008 9:22:35 AM: Delivered, Easton TN	6792180	3672	42940480
37879254	\$ 72.47	11/6/2008	11/10/2008	FedEx	728980099552670	CBADRY	11/10/2008 9:50:16 AM: Delivered, Westbury NY	6792181	3672	42940481
37879255	\$ 67.38	11/6/2008	11/10/2008	FedEx	728980099551767	JMEDICA	11/10/2008 8:37:32 AM: Delivered, Hicksville NY	6792182	3674	42940481
37879256	\$ 325.84	11/6/2008	11/10/2008	FedEx	72898009955400	DDIXON	11/10/2008 9:59:05 AM: Delivered, New York NY	6792184	3679	42940483
37879257	\$ 82.37	11/6/2008	11/10/2008	FedEx	72898009955368	JWAY	11/10/2008 8:34:24 AM: Delivered, Middletown NY	6792185	3682	42940485
37879258	\$ 37.26	11/6/2008	11/10/2008	FedEx	72898009955230	TARA	11/10/2008 11:25:34 AM: Delivered, Paramus NY	6792187	3684	42940486
37879259	\$ 174.98	11/6/2008	11/10/2008	FedEx	72898009955882	DDRIGUEZ	11/10/2008 1:22:31 PM: Delivered, Rego Park NY	6792188	3686	42940487
37879260	\$ 51.05	11/6/2008	11/10/2008	FedEx	72898009955429	JHROOKS	11/10/2008 8:11:15 AM: Delivered, Endicott NY	6792191	3689	42940490
37879261	\$ 38.97	11/6/2008	11/10/2008	FedEx	72898009955679	MKE	11/10/2008 6:34:38 AM: Delivered, Norwalk CT	6792192	3690	42940491
37879262	\$ 78.73	11/6/2008	11/10/2008	FedEx	728980099557820	LAJE	11/10/2008 7:17:12 AM: Delivered, White Plains NY	6792194	3693	42940493
37879263	\$ 118.17	11/6/2008	11/10/2008	FedEx	728980099554676	SFRYE	11/10/2008 10:48:41 AM: Delivered, White Plains NY	6792197	3696	42940496
37879264	\$ 22.93	11/6/2008	11/10/2008	FedEx	728980099556109	JENN	11/10/2008 11:52:27 AM: Delivered, Woodbridge NJ	6792198	3698	42940497
37879265	\$ 180.99	11/6/2008	11/10/2008	FedEx	728980099556304	MARRINGTON	11/10/2008 8:21:42 AM: Delivered, Yonkers NY	6792200	3699	42940501
37879267	\$ 81.31	11/6/2008	11/10/2008	FedEx	728980099553600	KCARNES	11/10/2008 10:17:39 AM: Delivered, York PA	6792205	3705	42940506
37879268	\$ 58.57	11/6/2008	11/10/2008	FedEx	728980099554905	WATSON	11/10/2008 6:25:21 AM: Delivered, Sterling VA	6792208	3721	42940509
37879270	\$ 238.71	11/6/2008	11/10/2008	FedEx	728980099558766	VARGAS	11/10/2008 7:35:14 AM: Delivered, Brooklyn NY	6792211	3731	42940512
37879271	\$ 33.73	11/6/2008	11/10/2008	FedEx	728980099551958	JONES	11/10/2008 9:19:36 AM: Delivered, Malville NJ	6792215	3738	42940516
37879272	\$ 22.04	11/6/2008	11/10/2008	FedEx	728980099552627	JZARN	11/10/2008 8:10:29 AM: Delivered, Ossau MD	6792217	3743	42940518
37879273	\$ 65.76	11/6/2008	11/10/2008	FedEx	728980099556296	SSALITS	11/10/2008 2:25:24 PM: Delivered, Johnson PA	6792218	3746	42940519
37879274	\$ 78.06	11/6/2008	11/10/2008	FedEx	728980099554027	SJSALES	11/10/2008 11:36:05 AM: Delivered, Phillipsburg NJ	6792220	3764	42940521
37879281	\$ 135.54	11/6/2008	11/10/2008	FedEx	728980099554554	DOCHEN	11/10/2008 7:48:03 AM: Delivered, Woodbury NY	6792233	3831	42940534
37879282	\$ 43.98	11/6/2008	11/10/2008	FedEx	728980099553792	ACHANDO	11/10/2008 4:40:04 AM: Delivered, Woodbury NY	6792234	3845	42940535
37879288	\$ 48.65	11/6/2008	11/10/2008	FedEx	728980099553822	DRAYTON	11/10/2008 11:48:28 AM: Delivered, New York NY	6792244	3865	42940546
37879289	\$ 40.79	11/6/2008	11/10/2008	FedEx	728980099554973	JEDIK	11/10/2008 11:06:35 AM: Delivered, Auburn NY	6792257	4106	42940549
37879291	\$ 37.46	11/6/2008	11/10/2008	FedEx	728980099552351	CPAVLIG	11/10/2008 8:18:59 AM: Delivered, Wilkes-Barre PA	6792274	4143	42940564
37879300	\$ 66.45	11/6/2008	11/10/2008	FedEx	728980099551941	RYANWAY	11/10/2008 7:19:20 AM: Delivered, Skidmore NY	6792275	4144	42940565
37879301	\$ 86.43	11/6/2008	11/10/2008	FedEx	728980099554072	JBASTARD	11/10/2008 6:50:06 AM: Delivered, Chambersburg PA	6792278	4246	42940571
37879302	\$ 76.38	11/6/2008	11/10/2008	FedEx	728980099553703	SPOCHE	11/10/2008 9:28:21 AM: Delivered, Baton Rouge LA	6792279	4505	42940578
37879304	\$ 56.50	11/6/2008	11/10/2008	FedEx	728980099556937	BARNETT	11/10/2008 9:08:08 AM: Delivered, Little Rock AR	6792300	4506	42940578
37879305	\$ 71.85	11/6/2008	11/10/2008	FedEx	7289800995562145	WHITE	11/10/2008 8:49:20 AM: Delivered, North Little Rock AR	6792301	4507	42940579
37879306	\$ 100.89	11/6/2008	11/10/2008	FedEx	340598713398394	PHOLLY	11/10/2008 2:26:38 PM: Delivered, Lynnwood WA	6792307	3318	42940370
37879307	\$ 91.28	11/6/2008	11/10/2008	FedEx	340598713398394	EANDERS	11/10/2008 11:44:59 AM: Delivered, Spokane WA	6792307	3331	42940375
37879308	\$ 87.70	11/6/2008	11/10/2008	FedEx	340598713398394	JWALAM	11/10/2008 2:15:36 PM: Delivered, Medford OR	6792307	3333	42940377
37879309	\$ 38.74	11/6/2008	11/10/2008	FedEx	340598713398394	ONFILE	11/10/2008 9:30:11 AM: Delivered, Somerville MA	6792308	3342	42940381
37879310	\$ 59.84	11/6/2008	11/10/2008	FedEx	340598713398394	CANDERSON	11/10/2008 10:27:53 AM: Delivered, Salt Lake City UT	6792309	3351	42940390
37879311	\$ 60.53	11/6/2008	11/10/2008	FedEx	340598713398394	ABASTA	11/10/2008 9:55:35 AM: Delivered, Henderson NV	6792310	3385	42940397
37840501	\$ 565.20	11/5/2008	11/11/2008	FedEx	728980099420745	MTORRES	11/11/2008 12:44:57 PM: Delivered, San Jose CA	6785669	230	42655668
37840502	\$ 565.20	11/5/2008	11/11/2008	FedEx	728980099420752	JHANGELLY	11/11/2008 2:35:13 PM: Delivered, San Jose CA	6785670	231	42655684
37840503	\$ 565.20	11/5/2008	11/11/							

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37840542	\$ 565.20	11/5/2008	11/11/2008	FedEx	72890099422480	AMALO	11/11/2008 10:04:09 AM: Delivered, Escondido CA	6788438	449	42666014
37840543	\$ 565.20	11/5/2008	11/11/2008	FedEx	72890099422510	JWATSON	11/11/2008 11:36:05 AM: Delivered, Victorville CA	6786439	450	42666015
37840544	\$ 423.90	11/5/2008	11/11/2008	FedEx	72890099422976	CHANELLE	11/11/2008 12:18:00 PM: Delivered, Redding CA	6785563	1614	42666016
37840545	\$ 565.20	11/5/2008	11/11/2008	FedEx	72890099422527	RTROYEAN	11/11/2008 3:28:12 PM: Delivered, Seaside CA	6785856	1618	42666035
37840546	\$ 565.20	11/5/2008	11/11/2008	FedEx	72890099422541	RCECENDEZ	11/11/2008 12:18:28 PM: Delivered, Santa Maria CA	6785860	1629	42666036
37840547	\$ 423.90	11/5/2008	11/11/2008	FedEx	72890099422972	ALOPEZ	11/11/2008 3:23:42 PM: Delivered, Palm Desert CA	6786015	3302	42666731
37840548	\$ 423.90	11/5/2008	11/11/2008	FedEx	72890099422979	EGALLEN	11/11/2008 8:54:38 AM: Delivered, Thousand Oaks CA	6786016	3303	42666733
37840549	\$ 565.20	11/5/2008	11/11/2008	FedEx	72890099422993	EGRAY	11/11/2008 12:17:39 PM: Delivered, Visalia CA	6786019	3306	42666741
37840550	\$ 565.20	11/5/2008	11/11/2008	FedEx	72890099422602	GINOY	11/11/2008 11:57:29 AM: Delivered, Rancho Cucamonga CA	6786023	3311	42666752
37840551	\$ 565.20	11/5/2008	11/11/2008	FedEx	72890099422626	PABALO	11/11/2008 10:47:12 AM: Delivered, Pomona CA	6786024	3312	42666755
37840552	\$ 565.20	11/5/2008	11/11/2008	FedEx	72890099422657	COLSHMIDT	11/11/2008 12:09:10 PM: Delivered, Portland OR	6786027	3316	42666764
37840553	\$ 565.20	11/5/2008	11/11/2008	FedEx	72890099422658	ONRILE	11/11/2008 12:52:18 PM: Delivered, Everett WA	6786028	3317	42666767
37840554	\$ 565.20	11/5/2008	11/11/2008	FedEx	72890099422756	SVAULE	11/11/2008 1:32:33 PM: Delivered, Bellevue WA	6786031	3319	42666772
37840555	\$ 565.20	11/5/2008	11/11/2008	FedEx	72890099422725	ALEWANNIG	11/11/2008 10:01:50 AM: Delivered, Tacoma WA	6786032	3322	42666778
37840556	\$ 423.90	11/5/2008	11/11/2008	FedEx	72890099422909	DDURANT	11/11/2008 9:47:45 AM: Delivered, Chico CA	6786033	3323	42666781
37840557	\$ 565.20	11/5/2008	11/11/2008	FedEx	72890099422718	AREAGAN	11/11/2008 2:58:43 PM: Delivered, Portland OR	6786034	3324	42666783
37840558	\$ 423.90	11/5/2008	11/11/2008	FedEx	728900994229816	JCHANDLER	11/11/2008 10:59:05 AM: Delivered, Happy Valley OR	6786035	3326	42666786
37840559	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994229847	DDONAVIN	11/11/2008 5:59:12 PM: Delivered, Bellingham WA	6786036	3329	42666797
37840560	\$ 423.90	11/5/2008	11/11/2008	FedEx	728900994227294	DOLFANSO	11/11/2008 11:21:29 AM: Delivered, Encinitas CA	6786037	3331	42666803
37840561	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994229623	ATAILOR	11/11/2008 1:06:17 PM: Delivered, Spokane WA	6786038	3333	42666808
37840562	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994229654	CFREEMEN	11/11/2008 1:56:43 PM: Delivered, Medford OR	6786039	3334	42666811
37840563	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994229817	JASON	11/11/2008 10:52:24 AM: Delivered, Seattle WA	6786040	3336	42666813
37840564	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994229848	KHUNTER	11/11/2008 12:09:30 PM: Delivered, Olympia WA	6786041	3338	42666816
37840565	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994229824	BROWEN	11/11/2008 10:27:43 AM: Delivered, Silverdale WA	6786042	3342	42666825
37840566	\$ 423.90	11/5/2008	11/11/2008	FedEx	728900994229862	CLOPEZ	11/11/2008 1:03:48 PM: Delivered, Glendale CA	6786043	3360	42666833
37840567	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994229893	SAGUILAR	11/11/2008 1:26:24 PM: Delivered, Fullerton CA	6786044	3361	42666836
37840568	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994229908	ABASTA	11/11/2008 9:53:02 AM: Delivered, Henderson NV	6786045	3385	42666874
37840569	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994229866	NICK	11/11/2008 10:42:18 AM: Delivered, Long Beach CA	6786047	3373	42666885
37840570	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994229930	SEAPHAN	11/11/2008 10:11:18 AM: Delivered, San Pablo CA	6786048	3374	42666888
37840571	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994229916	KDOANE	11/11/2008 2:41:24 PM: Delivered, Roseville CA	6786049	3375	42666890
37840572	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994229895	DWINGENDER	11/11/2008 1:06:59 PM: Delivered, Spokane WA	6786050	3382	42666893
37840573	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994229881	RRUTLEDGE	11/11/2008 10:21:31 AM: Delivered, Murietta CA	6786052	3394	42666913
37840574	\$ 423.90	11/5/2008	11/11/2008	FedEx	728900994229243	CASTNEL	11/11/2008 1:32:28 PM: Delivered, Temecula CA	6786053	3401	42666916
37840575	\$ 423.90	11/5/2008	11/11/2008	FedEx	728900994229297	MAWST	11/11/2008 11:47:34 AM: Delivered, Las Vegas NV	6786054	3426	42666937
37840576	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994229862	HSEAGAL	11/11/2008 11:44:52 AM: Delivered, Brownsville TX	6786055	3428	42666952
37840577	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994229908	CSERNA	11/11/2008 8:06:37 AM: Delivered, San Luis Obispo CA	6786056	3513	42666983
37840578	\$ 423.90	11/5/2008	11/11/2008	FedEx	728900994229933	SEAN	11/11/2008 11:19:38 AM: Delivered, Payroll WA	6786057	3749	42667036
37840579	\$ 423.90	11/5/2008	11/11/2008	FedEx	728900994229953	DDAVE	11/11/2008 10:02:11 AM: Delivered, Mira Loma CA	6786058	3754	42667403
37840580	\$ 423.90	11/5/2008	11/11/2008	FedEx	728900994229905	TROOT	11/11/2008 9:25:40 AM: Delivered, Richmond VA	6786059	3763	42667417
37840581	\$ 423.90	11/5/2008	11/11/2008	FedEx	728900994229948	TVERTISCA	11/11/2008 10:45:47 AM: Delivered, Sparks NV	6786060	3766	42667417
37840582	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994229977	HFARRELL	11/11/2008 3:39:47 PM: Delivered, Palo Alto CA	6786061	3771	42667417
37840583	\$ 376.80	11/5/2008	11/11/2008	FedEx	728900994229977	HHILL	11/11/2008 10:24:03 AM: Delivered, Folsom CA	6786062	3648	42667506
37840584	\$ 376.80	11/5/2008	11/11/2008	FedEx	728900994229984	MAQUERO	11/11/2008 12:36:39 PM: Delivered, Salinas CA	6786063	3852	42667517
37840585	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994229984	RLEE	11/11/2008 8:32:47 AM: Delivered, Salem OR	6786035	3858	42667524
37840586	\$ 423.90	11/5/2008	11/11/2008	FedEx	728900994229991	IVASQUEZ	11/11/2008 8:12:15 AM: Delivered, El Paso TX	6786036	4131	42667615
37840587	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230010	NHIBBURN	11/11/2008 9:47:29 AM: Delivered, Manteca CA	6786037	4176	42667641
37840588	\$ 423.90	11/5/2008	11/11/2008	FedEx	728900994230005	TRUTLER	11/11/2008 11:37:16 AM: Delivered, Turlock CA	6786038	4179	42667644
37840589	\$ 376.80	11/5/2008	11/11/2008	FedEx	728900994230058	MEGAN	11/11/2008 11:19:17 AM: Delivered, Manteca CA	6786039	4229	42667667
37840590	\$ 376.80	11/5/2008	11/11/2008	FedEx	728900994230058	ASALASAR	11/11/2008 5:28:15 PM: Delivered, Vacaville CA	6786040	4242	42667688
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37840592	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	SSARAHMARIE	11/11/2008 10:46:24 AM: Delivered, Foothill Ranch CA	6786042	4243	42667688
37840593	\$ 423.90	11/5/2008	11/11/2008	FedEx	728900994230061	ROBBIE	11/11/2008 10:03:37 AM: Delivered, Seal Beach CA	6786043	4243	42667688
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37840595	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	MIRCHARDSON	11/11/2008 11:12:03 AM: Delivered, Vista CA	6786045	4301	42667739
37840596	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	PUJIA	11/11/2008 4:59:52 PM: Delivered, San Jose CA	6786046	4302	42667742
37840597	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	LMONTES	11/11/2008 8:50:32 AM: Delivered, Burbank CA	6786047	4305	42667747
37840598	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	KKEVIN	11/11/2008 2:48:55 PM: Delivered, La Habra CA	6786048	4313	42667763
37840599	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	SJAJAN	11/11/2008 10:53:10 AM: Delivered, Santa Cruz CA	6786049	4507	42667803
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37840601	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	VALLUOT	11/11/2008 9:07:25 AM: Delivered, Hayward CA	6786051	224	42665891
37840602	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	SSHILEY	11/11/2008 6:42:42 PM: Delivered, Modesto CA	6786052	238	42665904
37840603	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	ALINSEY	11/11/2008 12:33:19 PM: Delivered, Emeryville CA	6786053	240	42665907
37840604	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	PJOSH	11/11/2008 11:58:54 AM: Delivered, San Francisco CA	6786054	242	42665911
37840605	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	NKARIN	11/11/2008 11:07:00 AM: Delivered, Buena Park CA	6786055	405	42665942
37840606	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	MMARQUEZ	11/11/2008 1:41:12 PM: Delivered, Pasadena CA	6786056	406	42665945
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37840609	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	LLAUI	11/11/2008 9:10:51 AM: Delivered, Los Angeles CA	6786059	426	42665989
37840610	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	MAKAYE	11/11/2008 10:57:45 AM: Delivered, Merced CA	6786060	1628	42666361
37840611	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	CCOTA	11/11/2008 11:51:27 AM: Delivered, Rowland Heights CA	6786061	3301	42666727
37840612	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	MCARTOT	11/11/2008 1:52:19 PM: Delivered, Newport Beach CA	6786062	3309	42666747
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37840614	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	NNASCIMENTO	11/11/2008 11:17:38 AM: Delivered, Portland OR	6786064	3313	42666798
37840615	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	KLUTY	11/11/2008 2:21:41 PM: Delivered, Lynnwood WA	6786065	3318	42666798
37840616	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	JTHILL	11/11/2008 11:56:56 AM: Delivered, Springfield OR	6786066	3319	42666798
37840617	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061	TREVER	11/11/2008 12:43:13 PM: Delivered, Pittsburg CA	6786067	3320	42666798
37840618	\$ 565.20	11/5/2008	11/11/2008	FedEx	728900994230061					

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
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37856667	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543526	ASAVADO	11/11/2008 10:22:25 AM: Delivered, Springfield MA	7785922	3148	42666475
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37856670	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543581	EMUNOZ	11/11/2008 6:02:26 AM: Delivered, Miami FL	7785965	3207	42666594
37856671	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543588	RODRIGUEZ	11/11/2008 8:05:20 AM: Delivered, Abilene TX	7785968	3212	42666602
37856672	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543604	SEBELA	11/11/2008 7:38:58 AM: Delivered, Houston TX	7785980	3233	42666635
37856673	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543628	FAMY	11/11/2008 12:28:36 PM: Delivered, Ocala FL	7785981	3234	42666638
37856674	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543642	CPERRER	11/11/2008 7:55:29 AM: Delivered, Boynton Beach FL	7785982	3237	42666641
37856675	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543659	JWEBB	11/11/2008 10:14:22 AM: Delivered, Shreveport LA	7785983	3238	42666644
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37856678	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543703	BRANDY	11/11/2008 8:05:02 AM: Delivered, Fort Lauderdale FL	7785991	3249	42666655
37856679	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543681	SILVERNAGEL	11/11/2008 1:04:12 PM: Delivered, Covington LA	7785995	3255	42666676
37856681	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543697	Signature on File	11/11/2008 9:51:19 AM: Delivered, Round Rock TX	7785998	3263	42666684
37856682	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543759	CRICHERSTER	11/11/2008 10:06:33 AM: Delivered, Gulfport MS	7786001	3269	42666692
37856683	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543772	KMARTIN	11/11/2008 10:32:01 AM: Delivered, Hattiesburg MS	7786002	3270	42666694
37856684	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543802	DLAND	11/11/2008 7:07:17 AM: Delivered, Merritt Island FL	7786008	3289	42666716
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37856688	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543861	SGARCIA	11/11/2008 3:07:39 PM: Delivered, Chandler AZ	7786038	3330	42666794
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37856690	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543956	CCONNOR	11/11/2008 9:37:28 AM: Delivered, Arvada CO	7786046	3339	42666816
37856691	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543970	WMONTTOYA	11/11/2008 9:02:39 AM: Delivered, Colorado Springs CO	7786047	3340	42666819
37856692	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543994	JAMES	11/11/2008 10:00:08 AM: Delivered, Phoenix AZ	7786048	3341	42666822
37856693	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544045	MLAWS	11/11/2008 1:58:20 PM: Delivered, Aurora CO	7786051	3344	42666830
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37856696	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544083	BDRAKE	11/11/2008 11:08:24 AM: Delivered, Denver CO	7786057	3350	42666846
37856697	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544113	SHUNTER	11/11/2008 10:15:09 AM: Delivered, Salt Lake City UT	7786058	3351	42666849
37856698	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544151	CRICKSON	11/11/2008 10:36:00 AM: Delivered, West Jordan UT	7786060	3353	42666855
37856699	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544120	COARUSLE	11/11/2008 10:40:39 AM: Delivered, Peoria AZ	7786065	3362	42666869
37856700	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544144	PETERSON	11/11/2008 7:58:45 AM: Delivered, Pueblo CO	7786079	3381	42666906
37856701	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544205	ARIBBERHEIMER	11/11/2008 7:58:45 AM: Delivered, Broomfield CO	7786081	3390	42666911
37856702	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544178	JAAY	11/11/2008 7:53:31 AM: Delivered, Port Charlotte FL	7786085	3403	42666922
37856703	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544243	OLIVERICE	11/11/2008 8:23:50 AM: Delivered, Boca Raton FL	7786086	3405	42666925
37856704	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544229	AHUN	11/11/2008 8:12:34 AM: Delivered, Jacksonville FL	7786088	3409	42666930
37856705	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544229	CSIGNER	11/11/2008 12:01:38 PM: Delivered, Phoenix AZ	7786095	3426	42666949
37856706	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544250	SSANCHEZ	11/11/2008 9:30:11 AM: Delivered, San Antonio TX	7786098	3502	42666958
37856707	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544274	DROMELL	11/11/2008 8:08:44 AM: Delivered, Corpus Christi TX	7786099	3504	42666961
37856708	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544288	RHOLDEN	11/11/2008 10:45:46 AM: Delivered, Marroa LA	7786101	3509	42666965
37856709	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544311	TOGYWINN	11/11/2008 9:03:45 AM: Delivered, Kenner LA	7786102	3507	42666968
37856710	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544328	MOODMAN	11/11/2008 7:23:17 AM: Delivered, Baton Rouge LA	7786105	3511	42666979
37856711	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544342	MMIEHYA	11/11/2008 8:43:59 AM: Delivered, Houston TX	7786112	3520	42666986
37856712	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544359	BNOLAN	11/11/2008 10:44:25 AM: Delivered, West Palm Beach FL	7786115	3525	42667005
37856713	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544373	LLABATIE	11/11/2008 9:48:17 AM: Delivered, Brooksville FL	7786125	3560	42667032
37856714	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544386	CSMITH	11/11/2008 11:34:28 AM: Delivered, Orlando FL	7786126	3561	42667035
37856715	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544397	SHUGENT	11/11/2008 12:21:15 PM: Delivered, Orlando FL	7786147	3595	42667092
37856716	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544434	JMORRIS	11/11/2008 5:52:12 AM: Delivered, North Attleboro MA	7786151	3601	42667103
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37856718	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544468	BWEINSHIMER	11/11/2008 6:25:52 AM: Delivered, Newport News VA	7786153	3640	42667190
37856719	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544519	DCARACHELLO	11/11/2008 8:31:39 AM: Delivered, Chesapeake VA	7786157	3724	42667350
37856720	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544526	BTORTORA	11/11/2008 8:41:36 AM: Delivered, Saugus MA	7786241	3768	42667422
37856721	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544502	JOULIN	11/11/2008 8:52:59 AM: Delivered, Leominster MA	7786269	3770	42667428
37856722	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544540	FCOFER	11/11/2008 6:41:16 AM: Delivered, Taunton MA	7786288	3858	42667532
37856723	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544564	GUZMAN	11/11/2008 12:56:40 PM: Delivered, San Antonio TX	7786311	3662	42667540
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37856725	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544670	HENNESSY	11/11/2008 9:55:12 AM: Delivered, Harker Heights TX	7786315	3882	42667551
37856726	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544670	ANATALLA	11/11/2008 11:12:54 AM: Delivered, Burlington MA	7786334	4112	42667576
37856727	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544731	BEZ	11/11/2008 5:09:11 AM: Delivered, Cranston RI	7786336	4114	42667581
37856728	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544755	HECTOR	11/11/2008 11:35:19 AM: Delivered, Nashua NH	7786337	4115	42667584
37856729	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544779	MBOLIVAR	11/11/2008 5:15:18 AM: Delivered, Baines MA	7786339	4119	42667590
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37856731	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544823	MBONILLA	11/11/2008 5:23:21 AM: Delivered, Neick MA	7786341	4232	42667672
37856732	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544847	SPOCHE	11/11/2008 6:24:34 AM: Delivered, Fort Myers FL	7786379	4236	42667693
37856733	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544878	SHOWE	11/11/2008 10:51:38 AM: Delivered, Baton Rouge LA	7786382	4242	42667700
37856734	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544915	OPATINO	11/11/2008 9:08:48 AM: Delivered, Amherst NH	7786401	4272	42667720
37856735	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544885	CSASINO	11/11/2008 7:00:44 AM: Delivered, Bradenton FL	7786403	4275	42667725
37856736	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544922	DWILLIAMS	11/11/2008 6:57:35 AM: Delivered, Port Saint Lucie FL	7786404	4276	42667726
37856737	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544939	RRIVERS	11/11/2008 10:41:56 AM: Delivered, League City TX	7786418	4301	42667761
37856738	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544959	FRANCIO	11/11/2008 10:20:54 AM: Delivered, San Antonio TX	7786442	4502	42667796
37856739	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544975	WYAVLOR	11/11/2008 11:59:11 AM: Delivered, Houston TX	7786464	541	42668009
37856740	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544977	CHATEM	11/11/2008 8:04:09 AM: Delivered, Chesapeake VA	7786475	593	42668036
37856741	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544977	BSINGLETT	11/11/2008 8:19:09 AM: Delivered, Austin TX	7786477	596	42668092
37856742	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544977	CLARK	11/11/2008 9:05:49 AM: Delivered, Pensacola FL	7786507	632	42668176
37856743	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544977	CROGER	11/11/2008 9:57:07 AM: Delivered, Mobile AL	7786508	658	42668230
37856744	\$ 565.20	11/6/2008	11/11/2008	FedEx	7289					

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37860216	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595180	GHIRSCH	11/11/2008 8:05:50 AM: Delivered, Augusta ME	6786188	3648	42667198
37860216	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595177	AJONES	11/11/2008 7:50:20 AM: Delivered, Greeley CO	6786201	3679	42667237
37860217	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595184	FARMES	11/11/2008 1:56:06 PM: Delivered, Lady Lake FL	6786201	3679	42667240
37860218	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595191	BANISCH	11/11/2008 6:12:13 AM: Delivered, Williston VT	6786245	3732	42667382
37860219	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595207	MELEONARD	11/11/2008 8:16:22 AM: Delivered, Bangor ME	6786251	3740	42667378
37860220	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595214	LLEONARD	11/11/2008 9:00:13 AM: Delivered, Concord NH	6786268	3769	42667425
37860221	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595221	KBLUME	11/11/2008 11:11:38 AM: Delivered, Katy TX	6786287	3815	42667479
37860222	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595238	RSHUMAN	11/11/2008 6:58:06 AM: Delivered, Brunswick GA	6786291	3830	42667490
37860223	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595245	ATOLIVER	11/11/2008 6:37:43 AM: Delivered, Tuscaloosa AL	6786297	3847	42667504
37860224	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595252	WWASHINGTON	11/11/2008 1:09:04 PM: Delivered, Webster TX	6786306	3856	42667527
37860225	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595267	SWINTHROP	11/11/2008 10:10:15 AM: Delivered, Humble TX	6786307	3857	42667530
37860226	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595274	RANDAL	11/11/2008 12:44:39 PM: Delivered, Danvers MA	6786332	4110	42667571
37860227	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595281	ALVES-ESQUE	11/11/2008 6:41:41 AM: Delivered, Seekonk MA	6786335	4113	42667579
37860228	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595288	OPERDOLICCI	11/11/2008 9:14:49 AM: Delivered, Portsmouth NH	6786335	4116	42667587
37860229	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595295	OPERDOLICCI	11/11/2008 7:54:06 AM: Delivered, Hanover MA	6786342	4122	42667596
37860230	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595302	BERKINS	11/11/2008 9:37:14 AM: Delivered, North Dartmouth MA	6786342	4123	42667604
37860231	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595309	BNICHOLS	11/11/2008 7:42:52 AM: Delivered, Manchester NH	6786344	4124	42667610
37860232	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595316	ARICK	11/11/2008 7:54:41 AM: Delivered, Kissimmee FL	6786347	4130	42667610
37860233	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595323	AORTIZ	11/11/2008 11:04:12 AM: Delivered, Metairie LA	6786351	4135	42667621
37860234	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595330	CBADON	11/11/2008 7:56:57 AM: Delivered, Cape Coral FL	6786352	4136	42667624
37860235	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595337	CHOMPSON	11/11/2008 1:45:46 PM: Delivered, Melbourne FL	6786358	4201	42667652
37860236	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595344	BRUZZI	11/11/2008 7:39:41 AM: Delivered, Norfolk VA	6786369	4202	42667654
37860237	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595351	RODENIS	11/11/2008 6:57:00 AM: Delivered, Sebring FL	6786386	4233	42667674
37860238	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595358	CONNEL	11/11/2008 8:57:30 AM: Delivered, Port Arthur TX	6786391	4249	42667701
37860239	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595365	HSPEAR	11/11/2008 7:16:05 AM: Delivered, Foxboro MA	6786400	4271	42667718
37860240	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595372	TCANALIS	11/11/2008 1:35:05 AM: Delivered, Haney LA	6786415	4308	42667753
37860241	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595379	TLOW	11/11/2008 8:57:12 AM: Delivered, Alexandria LA	6786416	4309	42667755
37860242	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595386	THAGGER	11/11/2008 12:32:42 PM: Delivered, Colorado Springs CO	6786421	4317	42667769
37860243	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595393	GOREG	11/11/2008 1:44:40 PM: Delivered, Torrington CT	6786429	4335	42667785
37860244	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595400	JFADOR	11/11/2008 12:07:59 PM: Delivered, Lubbock TX	6786447	4510	42667809
37860245	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595407	CGARNER	11/11/2008 12:15:16 PM: Delivered, Yuma AZ	6786456	3748	42667392
37861024	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595414	GCONCHAS	11/11/2008 6:36:54 AM: Delivered, Enfield CT	6786462	3778	42667442
37861025	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595421	MMCCORMIC	11/11/2008 8:16:01 AM: Delivered, Pasadena TX	6786469	4150	42667638
37861026	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595428	DFERES	11/11/2008 11:09:24 AM: Delivered, Denver CO	6786478	3347	42667638
37861027	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595435	MGONZALES	11/11/2008 10:04:35 AM: Delivered, Albuquerque NM	6786485	3378	42667640
37861028	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595442	LFERIVIO	11/11/2008 1:27:32 PM: Delivered, Tucson AZ	6786492	3305	42667643
37861029	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595449	MMACA	11/11/2008 3:06:42 PM: Delivered, Littleton CO	6786499	3346	42667645
37861030	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595456	BDRAKE	11/11/2008 9:31:44 AM: Delivered, Fort Collins CO	6786506	3376	42667648
37861031	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595463	AAJMY	11/11/2008 7:50:20 AM: Delivered, Greeley CO	6786513	3675	42667651
37861032	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595470	AJONES	11/11/2008 10:22:25 AM: Delivered, Springfield MA	6786520	3675	42667654
37861033	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595477	ASAVADO	11/11/2008 9:49:57 AM: Delivered, Gainesville FL	6786527	3202	42667657
37861034	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595484	SWATERS	11/11/2008 8:05:20 AM: Delivered, Abilene TX	6786534	3212	42667660
37861035	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595491	RRDRIGUEZ	11/11/2008 11:34:28 AM: Delivered, Orlando FL	6786541	3561	42667663
37861036	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595498	CSMITH	11/11/2008 8:07:04 AM: Delivered, New Braunfels TX	6786548	3584	42667666
37861037	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595505	CHAPMAN	11/11/2008 10:24:58 AM: Delivered, Laredo TX	6786555	3645	42667669
37861038	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595512	BBONDROG	11/11/2008 7:39:41 AM: Delivered, Norfolk VA	6786562	4202	42667672
37861039	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595519	RODENIS	11/11/2008 11:59:11 AM: Delivered, Houston TX	6786569	541	42667675
37861040	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595526	FRANCIO	11/11/2008 11:40:15 AM: Delivered, Austin TX	6786576	592	42667678
37861041	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595533	KOLIVERAS	11/11/2008 6:02:29 AM: Delivered, Daytona Beach FL	6786583	786	42667681
37861042	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595540	DOCHAMER	11/11/2008 1:43:22 PM: Delivered, Fort Lauderdale FL	6786590	848	42667684
37861043	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595547	ALLIESE	11/11/2008 7:51:49 AM: Delivered, West Palm Beach FL	6786597	855	42667687
37861044	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595554	RICADO	11/11/2008 5:20:29 AM: Delivered, Pompano Beach FL	6786604	1602	42667690
37861045	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595561	ATAYLOR	11/11/2008 9:00:00 AM: Delivered, Tyler TX	6786611	1822	42667693
37861046	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595568	JLEE	11/11/2008 11:39:07 AM: Delivered, Manchester CT	6786618	3142	42667696
37861047	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595575	WYOLFORD	11/11/2008 9:05:06 AM: Delivered, Sarasota FL	6786625	3203	42667699
37861048	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595582	XGIOIA	11/11/2008 12:28:36 PM: Delivered, Ocala FL	6786632	3234	42667702
37861049	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595589	MLAVEL	11/11/2008 10:04:28 AM: Delivered, Sugar Land TX	6786639	3254	42667705
37861050	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595596	FAMV	11/11/2008 8:29:45 AM: Delivered, Round Rock TX	6786646	3263	42667708
37861051	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595603	CJOE	11/11/2008 10:05:33 AM: Delivered, Gulfport MS	6786653	3270	42667711
37861052	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595610	Signature on File	11/11/2008 11:48:03 AM: Delivered, Dothan AL	6786660	3283	42667714
37861053	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595617	DBLAND	11/11/2008 10:32:01 AM: Delivered, Hattiesburg MS	6786667	3284	42667717
37861054	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595624	IGRAM	11/11/2008 2:04:25 PM: Delivered, Sanford FL	6786674	3418	42667720
37861055	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595631	KMARTIN	11/11/2008 8:08:44 AM: Delivered, Corpus Christi TX	6786681	3521	42667723
37861056	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595638	MSANCHEZ	11/11/2008 12:21:15 PM: Delivered, Orlando FL	6786688	3595	42667726
37861057	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595645	OROMEL	11/11/2008 6:52:00 AM: Delivered, Milbury MA	6786695	3602	42667729
37861058	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595652	ENUGENT	11/11/2008 5:25:52 AM: Delivered, Newport News VA	6786702	3635	42667732
37861059	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595659	SALEM	11/11/2008 6:03:42 AM: Delivered, Keene NH	6786709	3641	42667735
37861060	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595666	BWEINSEIMER	11/11/2008 6:12:13 AM: Delivered, Williston VT	6786716	3732	42667738
37861061	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595673	JKIRKUP	11/11/2008 9:00:13 AM: Delivered, Concord NH	6786723	3769	42667741
37861062	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595680	BANISCH	11/11/2008 5:29:17 AM: Delivered, Somerville MA	6786730	4111	42667744
37861063	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595687	LEONARD	11/11/2008 5:15:18 AM: Delivered, Braintree MA	6786737	4119	42667747
37861064	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595694	MURPHY	11/11/2008 5:23:21 AM: Delivered, Natick MA	6786744	4121	42667750
37861065	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595701	JECTOR	11/11/2008 8:16:01 AM: Delivered, Pasadena TX	6786751	4150	42667753
37861066	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595708	MBAKER	11/11/2008 1:45:46 PM: Delivered, Melbourne FL	6786758	4201	42667756
37861067	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595715	OPFERES	11/11/2008 10:20:54 AM: Delivered, San Antonio TX	6786765	4533	42667759
37861068	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595722	BCRUZ	11/11/2008 9:49:16 AM: Delivered, Houston TX	6786772	540	42667762
37861069	\$ 376.80	11/5/2008	11/11/2008	FedEx	728980099595729	ARNERS	11/11/			

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37879232	\$ 50.56	11/6/2008	11/11/2008	FedEx	72898009965291	DMEUNDOZA	11/11/2008 8:42:42 AM: Delivered, Austin TX	6792138	3588	42940437
37879235	\$ 61.23	11/6/2008	11/11/2008	FedEx	72898009965308	WONG	11/11/2008 8:30:15 AM: Delivered, Boston MA	6792143	3589	42940442
37879247	\$ 104.57	11/6/2008	11/11/2008	FedEx	72898009965262	CBARKER	11/11/2008 8:31:39 AM: Delivered, Chesapeake VA	6792165	3640	42940448
37879248	\$ 60.66	11/6/2008	11/11/2008	FedEx	728980099653914	HIRSCH	11/11/2008 8:05:50 AM: Delivered, Augusta ME	6792172	3649	42940471
37879269	\$ 37.37	11/6/2008	11/11/2008	FedEx	728980099651996	OCARACHELLO	11/11/2008 8:41:36 AM: Delivered, Saugus MA	6792209	3724	42940510
37879275	\$ 63.76	11/6/2008	11/11/2008	FedEx	728980099653860	BORTORA	11/11/2008 8:52:59 AM: Delivered, Westminster MA	6792222	3768	42940523
37879276	\$ 49.97	11/6/2008	11/11/2008	FedEx	728980099652605	JOULIN	11/11/2008 6:11:16 AM: Delivered, Taunton MA	6792244	3770	42940526
37879280	\$ 50.24	11/6/2008	11/11/2008	FedEx	728980099654997	RSHUMAN	11/11/2008 6:58:06 AM: Delivered, Brunswick GA	6792232	3830	42940533
37879283	\$ 59.19	11/6/2008	11/11/2008	FedEx	728980099657152	ATOLIVER	11/11/2008 8:37:43 AM: Delivered, Tuscaloosa AL	6792235	3847	42940537
37879286	\$ 109.51	11/6/2008	11/11/2008	FedEx	728980099652893	WASHWASHINGTON	11/11/2008 1:09:04 PM: Delivered, Webster TX	6792242	3856	42940543
37879287	\$ 22.94	11/6/2008	11/11/2008	FedEx	728980099654614	SWINEMCCP	11/11/2008 10:18:15 AM: Delivered, Humble TX	6792243	3857	42940544
37879290	\$ 54.12	11/6/2008	11/11/2008	FedEx	728980099662428	ABURFORD	11/11/2008 5:55:12 AM: Delivered, Barker Heights TX	6792246	3862	42940547
37879292	\$ 45.33	11/6/2008	11/11/2008	FedEx	728980099654333	HENNESSY	11/11/2008 11:25:44 AM: Delivered, Burlington MA	6792247	3865	42940551
37879293	\$ 102.32	11/6/2008	11/11/2008	FedEx	728980099655121	AMATELLA	11/11/2008 5:39:11 AM: Delivered, Cranston RI	6792251	4112	42940552
37879294	\$ 47.50	11/6/2008	11/11/2008	FedEx	728980099655098	BEZ	11/11/2008 11:30:19 AM: Delivered, Nashua NH	6792252	4115	42940553
37879295	\$ 74.27	11/6/2008	11/11/2008	FedEx	728980099655331	MBOLIVAR	11/11/2008 8:24:02 AM: Delivered, Salem NH	6792254	4120	42940555
37879296	\$ 46.68	11/6/2008	11/11/2008	FedEx	728980099655349	BHCHOLS	11/11/2008 9:37:14 AM: Delivered, North Dartmouth MA	6792256	4123	42940557
37879297	\$ 65.25	11/6/2008	11/11/2008	FedEx	728980099655365	AORTIZ	11/11/2008 7:54:41 AM: Delivered, Kissimmee FL	6792267	4130	42940558
37879298	\$ 118.81	11/6/2008	11/11/2008	FedEx	728980099661391	CBADON	11/11/2008 11:04:12 AM: Delivered, Metairie LA	6792270	4135	42940561
37879303	\$ 56.60	11/6/2008	11/11/2008	FedEx	728980099655245	CHOMPSON	11/11/2008 7:58:57 AM: Delivered, Cape Coral FL	6792271	4136	42940562
37879309	\$ 82.17	11/6/2008	11/11/2008	FedEx	728980099661957	HSPEAR	11/11/2008 8:57:30 AM: Delivered, Port Arthur TX	6792288	4249	42940572
37879369	\$ 75.14	11/6/2008	11/11/2008	FedEx	340908971403767	ROMEO	11/11/2008 12:28:06 PM: Delivered, Tucson AZ	6792064	3304	42940361
37879388	\$ 39.95	11/6/2008	11/11/2008	FedEx	340908971403768	WINANTOYA	11/11/2008 9:37:28 AM: Delivered, Arvada CO	6792082	3339	42940380
37879500	\$ 35.80	11/6/2008	11/11/2008	FedEx	340908971403769	SEAMON	11/11/2008 10:45:08 AM: Delivered, Denver CO	6792083	3343	42940382
37879501	\$ 145.28	11/6/2008	11/11/2008	FedEx	340908971398710	ATJAMES	11/11/2008 10:52:51 AM: Delivered, Boulder CO	6792085	3348	42940387
37879505	\$ 73.08	11/6/2008	11/11/2008	FedEx	340908971398711	IVASQUEZ	11/11/2008 8:12:15 AM: Delivered, El Paso TX	6792241	3355	42940542
37879509	\$ 106.75	11/6/2008	11/11/2008	FedEx	340908971403875	VDUARTE	11/11/2008 3:15:59 AM: Delivered, El Paso TX	6792303	3509	42940580
37884556	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659500	JRODRIGUEZ	11/11/2008 10:07:43 AM: Delivered, Irving TX	6796456	508	42665024
37884557	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659517	RMORELES	11/11/2008 1:25:51 PM: Delivered, Dallas TX	6796451	509	42665026
37884558	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659524	MROD	11/11/2008 9:53:27 AM: Delivered, Mays Landing NJ	6796454	519	42665030
37884559	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659531	TPAYNE	11/11/2008 10:16:14 AM: Delivered, Columbia SC	6796456	522	42665038
37884560	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659548	KSPANDOLEA	11/11/2008 9:07:44 AM: Delivered, Plano TX	6796468	543	42665063
37884561	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659555	ENGUNYEN	11/11/2008 7:12:35 PM: Delivered, Arlington TX	6796467	544	42665066
37884562	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659562	LJUAKEZ	11/11/2008 7:21:58 AM: Delivered, Fort Worth TX	6796468	545	42665068
37884563	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659579	HCHWARD	11/11/2008 7:51:28 AM: Delivered, Mesquite TX	6796469	546	42665070
37884564	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659586	NIREVINO	11/11/2008 10:41:27 AM: Delivered, Cedar Hill TX	6796470	569	42665073
37884565	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659593	FSCHOFIELD	11/11/2008 9:32:27 AM: Delivered, Philadelphia PA	6796476	700	42665094
37884566	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659609	TWRIGHT	11/11/2008 9:36:45 AM: Delivered, Waldorf MD	6796478	704	42665097
37884567	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659616	SANDERSON	11/11/2008 9:05:58 AM: Delivered, Bexley PA	6796480	711	42665100
37884568	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659623	CMCKINTAK	11/11/2008 8:13:09 AM: Delivered, Springfield PA	6796482	725	42665105
37884570	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659637	PGARVEY	11/11/2008 9:47:56 AM: Delivered, Willow Grove PA	6796484	743	42665109
37884571	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659654	MARSH	11/11/2008 8:17:29 AM: Delivered, Charleston WV	6796486	762	42665115
37884572	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659661	JGEOFF	11/11/2008 9:32:31 AM: Delivered, Silver Spring MD	6796488	784	42665121
37884573	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659678	MIKE	11/11/2008 2:04:49 PM: Delivered, Annapolis MD	6796489	785	42665124
37884574	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659685	JFINLEY	11/11/2008 8:42:04 AM: Delivered, Augusta GA	6796490	800	42665127
37884575	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659692	MCANMAN	11/11/2008 11:37:09 AM: Delivered, Springfield VA	6796491	802	42665129
37884576	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659708	LJOEY	11/11/2008 8:11:13 AM: Delivered, Midtown TX	6796493	805	42665135
37884577	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659715	EMWHITFORD	11/11/2008 8:39:07 AM: Delivered, Woodbridge VA	6796494	814	42665138
37884578	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659722	TROGERS	11/11/2008 5:53:58 AM: Delivered, Greensboro NC	6796497	820	42665147
37884579	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659739	LEONARD	11/11/2008 11:01:39 AM: Delivered, Spartanburg SC	6796499	823	42665153
37884580	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659746	DDOUGLAS	11/11/2008 7:17:02 AM: Delivered, Upper Marlboro MD	6796500	827	42665156
37884581	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659753	CPINKSTON	11/11/2008 12:34:02 PM: Delivered, Birmingham AL	6796502	827	42665161
37884582	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659760	AHEAD	11/11/2008 5:44:35 AM: Delivered, Winston-Salem NC	6796505	830	42665171
37884583	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659777	MBLANDON	11/11/2008 9:49:30 AM: Delivered, Roanoke VA	6796509	835	42665182
37884584	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659784	OTAE	11/11/2008 7:57:24 AM: Delivered, Glen Burnie MD	6796510	836	42665184
37884585	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659791	LJONES	11/11/2008 9:32:58 AM: Delivered, Madison TN	6796516	843	42665199
37884586	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659807	BERNARD	11/11/2008 6:45:39 AM: Delivered, Matthews NC	6796517	845	42665202
37884587	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659814	DDAVID	11/11/2008 2:35:14 PM: Delivered, Gettysburg MD	6796518	846	42665205
37884588	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659821	WBERWIND	11/11/2008 10:41:22 AM: Delivered, Durham NC	6796522	850	42665217
37884589	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659838	KREWEY	11/11/2008 9:34:33 AM: Delivered, Chattanooga TN	6796523	851	42665219
37884590	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659845	CROGERS	11/11/2008 9:37:37 AM: Delivered, Fayetteville NC	6796524	852	42665220
37884591	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659852	GIMPSON	11/11/2008 11:00:13 AM: Delivered, Greenville SC	6796526	854	42665228
37884592	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659868	DBRAZIL	11/11/2008 7:45:30 AM: Delivered, Greenville SC	6796534	865	42665230
37884593	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659876	PHIL	11/11/2008 8:04:52 AM: Delivered, Rockville MD	6796535	866	42665235
37884594	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659883	BELLINGTON	11/11/2008 9:05:04 AM: Delivered, Charleston SC	6796537	868	42665238
37884595	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659890	MRHEY	11/11/2008 11:07:16 AM: Delivered, Memphis TN	6796538	871	42665258
37884596	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659906	MARVIN	11/11/2008 7:17:52 AM: Delivered, Charlotte NC	6796545	888	42665277
37884597	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659913	NORDONEZ	11/11/2008 11:38:39 AM: Delivered, Falls Church VA	6796546	890	42665280
37884598	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659920	KHARBIN	11/11/2008 7:28:46 AM: Delivered, Columbia SC	6796551	898	42665294
37884599	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659937	EDAMM	11/11/2008 11:39:17 AM: Delivered, Whitehat PA	6796558	949	42665314
37884600	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659944	BERNARD	11/11/2008 7:33:45 AM: Delivered, Harrisburg PA	6796543	1600	42665317
37884601	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659951	LSABE	11/11/2008 5:55:45 AM: Delivered, Fredericksburg VA	6796544	1601	42665320
37884602	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659958	JOHNSON	11/11/2008 12:40:53 PM: Delivered, Jacksonville NC	6796548	1607	42665331
37884603	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659965	MRIEGLEMAN	11/11/2008 4:55:27 AM: Delivered, Winchester VA	6796550	1608	42665337
37884604	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659972	JONNY	11/11/2008 10:32:37 AM: Delivered, Anderson SC	6796552	1611	42665350
37884605	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659989	CROBINSON	11/11/2008 6:19:18 AM: Delivered, Albany GA	6796553	1612	42665359
37884606	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099659996	AWALTON	11/11/2008 11:57:17 AM: Delivered, Glen Allen VA	6796556	3100	4266538

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37889545	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960407	KHART	11/11/2008 8:56:48 AM: Delivered, Reynoldsburg OH	6786162	3616	42667134
37889546	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960391	TOCONNOR	11/11/2008 6:27:02 AM: Delivered, Pittsburgh PA	6786164	3618	42667138
37889547	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960414	AMARION	11/11/2008 6:55:19 AM: Delivered, Warren OH	6786170	3626	42667155
37889548	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960421	SBANTINI	11/11/2008 12:37:54 PM: Delivered, Gamblis MD	6786171	3627	42667158
37889549	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960438	MILLER	11/11/2008 6:24:56 AM: Delivered, Frederick MD	6786172	3628	42667160
37889550	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960445	BMARTH	11/11/2008 8:39:16 AM: Delivered, Youngstown OH	6786173	3629	42667163
37889551	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960452	CARDONE	11/11/2008 8:18:26 AM: Delivered, Hagerstown MD	6786181	3638	42667184
37889552	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960469	CASTRO	11/11/2008 8:43:16 AM: Delivered, Leesburg VA	6786188	3659	42667203
37889553	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960476	HORANT	11/11/2008 3:29:30 PM: Delivered, Tumball CT	6786190	3662	42667209
37889554	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960483	NAMUNSE	11/11/2008 8:57:41 AM: Delivered, Brooklyn NY	6786191	3663	42667212
37889555	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960490	JONATHAN	11/11/2008 7:54:52 AM: Delivered, Danbury CT	6786194	3668	42667220
37889556	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960506	MANDREW	11/11/2008 11:05:31 AM: Delivered, Eatontown NJ	6786196	3670	42667226
37889557	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960513	PELLER	11/11/2008 10:39:45 AM: Delivered, Westbury NY	6786198	3672	42667231
37889558	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960520	ALEE	11/11/2008 11:14:09 AM: Delivered, Hicksville NY	6786199	3674	42667234
37889559	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960537	TAITT	11/11/2008 7:40:26 AM: Delivered, New York NY	6786203	3679	42667245
37889560	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960544	DEBOWEN	11/11/2008 7:39:50 AM: Delivered, New York NY	6786204	3680	42667248
37889561	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960551	IAN	11/11/2008 12:02:45 PM: Delivered, Paramus NJ	6786208	3684	42667259
37889562	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960568	RYAN	11/11/2008 12:47:41 PM: Delivered, Rego Park NY	6786210	3686	42667264
37889563	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960575	ESANCHEZ	11/11/2008 10:50:22 AM: Delivered, Ledgewood NJ	6786211	3687	42667270
37889564	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960582	DHANNILO	11/11/2008 8:22:30 AM: Delivered, West New York NJ	6786212	3688	42667272
37889565	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960599	MYENTURA	11/11/2008 8:53:16 AM: Delivered, Newark NJ	6786213	3689	42667275
37889566	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960606	DBRCKOS	11/11/2008 8:00:02 AM: Delivered, Newark CT	6786214	3690	42667278
37889567	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960613	DAVID	11/11/2008 6:51:03 AM: Delivered, Staten Island NY	6786215	3691	42667280
37889568	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960629	RSULEMAN	11/11/2008 8:14:59 AM: Delivered, Union NJ	6786216	3692	42667283
37889569	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960636	JSIMITH	11/11/2008 8:18:14 AM: Delivered, Brick NJ	6786217	3693	42667285
37889570	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960643	EHEMINGWAY	11/11/2008 8:10:52 AM: Delivered, Valley Stream NY	6786218	3694	42667288
37889571	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960650	AEVAN	11/11/2008 7:24:05 AM: Delivered, Wayne NJ	6786219	3695	42667289
37889572	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960667	AWILKONS	11/11/2008 9:40:37 AM: Delivered, White Plains NY	6786220	3696	42667291
37889573	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960674	GLIPSON	11/11/2008 9:49:16 AM: Delivered, College Point NY	6786221	3697	42667294
37889574	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960681	GHOUSE	11/11/2008 12:15:52 PM: Delivered, Woodbridge NJ	6786222	3698	42667297
37889575	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960698	ALEX	11/11/2008 8:57:33 AM: Delivered, Yonkers NY	6786223	3699	42667300
37889576	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960704	MARRINGTON	11/11/2008 6:56:49 AM: Delivered, Cortland Manor NY	6786224	3700	42667303
37889577	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960711	IPETRE	11/11/2008 7:48:29 AM: Delivered, Hartsburg PA	6786225	3706	42667317
37889578	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960718	DKANG	11/11/2008 7:36:21 AM: Delivered, Lancaster PA	6786226	3707	42667320
37889579	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960725	LRHADS	11/11/2008 10:40:12 AM: Delivered, York PA	6786227	3720	42667323
37889580	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960732	KARNES	11/11/2008 5:29:02 AM: Delivered, Mechanicsburg PA	6786228	3721	42667324
37889581	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960739	DCOMA	11/11/2008 7:10:16 AM: Delivered, Sterling VA	6786229	3731	42667325
37889582	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960746	CCAMPOS	11/11/2008 10:58:08 AM: Delivered, Brooklyn NY	6786234	3746	42667338
37889583	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960753	AANTHONY	11/11/2008 2:05:23 PM: Delivered, Johnstown PA	6786235	3750	42667346
37889584	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960760	KBARLEY	11/11/2008 8:55:05 AM: Delivered, Saint Clairsville OH	6786236	3752	42667349
37889585	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960767	CMANSFIELD	11/11/2008 8:05:09 AM: Delivered, Glen Allen VA	6786237	3753	42667350
37889586	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960774	TLAFLEUR	11/11/2008 11:26:23 AM: Delivered, Lexington KY	6786238	3754	42667351
37889587	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960781	AANDY	11/11/2008 10:53:07 AM: Delivered, Fairfax VA	6786239	3844	42667352
37889588	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960788	GSOLTO	11/11/2008 1:54:09 PM: Delivered, New York NY	6786241	3864	42667353
37889589	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960795	RIDILLO	11/11/2008 6:35:50 AM: Delivered, Towson MD	6786242	4124	42667354
37889590	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960802	MMALGER	11/11/2008 9:18:21 AM: Delivered, Richmond VA	6786243	4212	42667355
37889591	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960809	TRIVERA	11/11/2008 9:30:45 AM: Delivered, Little Rock AR	6786244	4506	42667356
37889592	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960816	KMYERS	11/11/2008 6:32:00 AM: Delivered, Reading PA	6786245	569	42667357
37889593	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960823	AWILLIAMS	11/11/2008 10:58:55 AM: Delivered, Barboursville WV	6786246	759	42667358
37889594	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960830	RLYNCH	11/11/2008 6:52:14 AM: Delivered, Hickory NC	6786247	815	42667359
37889595	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960837	CSIGMON	11/11/2008 10:47:42 AM: Delivered, Knoxville TN	6786248	831	42667360
37889596	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960844	ANBEGAUGH	11/11/2008 7:09:14 AM: Delivered, Gastonia NC	6786249	836	42667361
37889597	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960851	JNOKES	11/11/2008 9:30:09 AM: Delivered, Raleigh NC	6786250	840	42667362
37889598	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960858	APRYOR	11/11/2008 10:54:39 AM: Delivered, Huntsville AL	6786251	855	42667363
37889599	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960865	SUITER	11/11/2008 10:11:49 AM: Delivered, Asheville NC	6786252	921	42667364
37889600	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960872	KWORKMAN	11/11/2008 7:27:00 AM: Delivered, Wilmington NC	6786253	1608	42667365
37889601	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960879	DHUNTER	11/11/2008 9:46:45 AM: Delivered, Florence SC	6786254	1627	42667366
37889602	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960886	JUSTIN	11/11/2008 9:08:48 AM: Delivered, Salisbury NC	6786255	1645	42667367
37889603	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960893	BEDWARDS	11/11/2008 11:36:34 AM: Delivered, Alzona PA	6786256	1663	42667368
37889604	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960900	SUMMERS	11/11/2008 9:06:43 AM: Delivered, State College PA	6786257	1693	42667369
37889605	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960907	MWEOLICH	11/11/2008 7:33:31 AM: Delivered, Victor NY	6786258	1695	42667370
37889606	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960914	CALEB	11/11/2008 7:43:15 AM: Delivered, Lawrence Township NJ	6786259	3104	42667371
37889607	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960921	MHAYSLIP	11/11/2008 9:10:45 AM: Delivered, Saint Paul MN	6786260	3134	42667372
37889608	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960928	EGUSTAFSON	11/11/2008 8:43:33 AM: Delivered, Saint Paul MN	6786261	3135	42667373
37889609	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960935	KNAGHTON	11/11/2008 10:06:05 AM: Delivered, Saint Paul MN	6786262	3136	42667374
37889610	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960942	DASHLEY	11/11/2008 9:34:55 AM: Delivered, Hopkins MN	6786263	3137	42667375
37889611	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960949	PIERSON	11/11/2008 8:30:47 AM: Delivered, Saint Cloud MN	6786264	3149	42667376
37889612	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960956	CMILLER	11/11/2008 5:35:45 AM: Delivered, New Hartford NY	6786265	3164	42667377
37889613	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960963	ABRAMSON	11/11/2008 7:12:19 AM: Delivered, Salisbury MD	6786266	3187	42667378
37889614	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960970	RICARDSON	11/11/2008 9:26:32 AM: Delivered, Canton OH	6786267	3215	42667379
37889615	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960977	MSULLIVAN	11/11/2008 9:15:14 AM: Delivered, Wichita KS	6786268	3217	42667380
37889616	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960984	MOVE	11/11/2008 1:32:45 PM: Delivered, Springfield MO	6786269	3218	42667381
37889617	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960991	MICHAEL	11/11/2008 10:18:56 AM: Delivered, Lincoln NE	6786270	3219	42667382
37889618	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009960998	AHARTLEY	11/11/2008 7:44:41 AM: Delivered, Columbia MO	6786271	3226	42667383
37889619	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009961005	JMCCLLOUD	11/11/2008 8:10:19 AM: Delivered, Franklin TN	6786272	3227	42667384
37889620	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009961012	ROJO	11/11/2008 8:32:45 AM: Delivered, Greenville NC	6786273	3244	42667385
37889621	\$ 565.20	11/7/2008	11/11/2008	FedEx	72898009961019	MCORBY	11/11/2008 7:46:23 AM: Delivered, Rocky Mount NC	6786274	3247	42667386
37889622	\$ 565.20	11/7/2008	11/11/2							

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
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37891787	\$ 423.90	11/7/2008	11/11/2008	FedEx	72898009700434	JJEDIK	11/11/2008 12:03:51 PM: Delivered, Auburn NY	6786313	3885	42667545
37891788	\$ 423.90	11/7/2008	11/11/2008	FedEx	72898009700441	LYNEAH	11/11/2008 7:30:07 AM: Delivered, Muncy PA	6786316	3883	42667554
37891790	\$ 423.90	11/7/2008	11/11/2008	FedEx	72898009700502	LBUCCI	11/11/2008 6:15:01 AM: Delivered, Montgomeryville PA	6786327	4101	42667559
37891791	\$ 423.90	11/7/2008	11/11/2008	FedEx	72898009700519	MUHL	11/11/2008 7:07:56 AM: Delivered, Dickson City PA	6786328	4105	42667562
37891792	\$ 423.90	11/7/2008	11/11/2008	FedEx	72898009700557	BSTART	11/11/2008 8:37:19 AM: Delivered, Wilkes-Barre PA	6786329	4106	42667565
37891793	\$ 423.90	11/7/2008	11/11/2008	FedEx	72898009701110	JOAN	11/11/2008 7:32:49 AM: Delivered, Sicklerville NJ	6786356	4143	42667631
37891794	\$ 376.80	11/7/2008	11/11/2008	FedEx	72898009701117	JDAFREY	11/11/2008 8:51:18 AM: Delivered, Chambersburg PA	6786357	4144	42667634
37891795	\$ 423.90	11/7/2008	11/11/2008	FedEx	72898009700571	JLEMONS	11/11/2008 10:39:12 AM: Delivered, Alcoa TN	6786358	4147	42667636
37891796	\$ 423.90	11/7/2008	11/11/2008	FedEx	72898009700618	MUJHNSA	11/11/2008 11:10:56 AM: Delivered, Denton TX	6786359	4247	42667696
37891797	\$ 423.90	11/7/2008	11/11/2008	FedEx	72898009700663	KRAIDER	11/11/2008 8:30:48 AM: Delivered, Mount Pleasant SC	6786394	4256	42667702
37891798	\$ 423.90	11/7/2008	11/11/2008	FedEx	72898009700687	VILEE	11/11/2008 7:34:38 AM: Delivered, Flatville AL	6786397	4261	42667712
37891799	\$ 423.90	11/7/2008	11/11/2008	FedEx	72898009700762	MUJHNSON	11/11/2008 12:07:27 PM: Delivered, Lewisville TX	6786444	4307	42667774
37891800	\$ 423.90	11/7/2008	11/11/2008	FedEx	72898009700809	JJASMAN	11/11/2008 5:42:00 AM: Delivered, Cleveland TN	6786444	4502	42667793
37891801	\$ 423.90	11/7/2008	11/11/2008	FedEx	72898009700793	JHOLLY	11/11/2008 9:23:39 AM: Delivered, North Little Rock AR	6786444	535	42669051
37891802	\$ 423.90	11/7/2008	11/11/2008	FedEx	72898009700847	UMORRIS	11/11/2008 7:53:52 AM: Delivered, Fenton MO	6786444	877	42668629
37905215	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700934	MKING	11/11/2008 9:58:26 AM: Delivered, Merrillville IN	6785908	3128	42665437
37905216	\$ 565.20	11/10/2008	11/11/2008	FedEx	72898009700923	NHURST	11/11/2008 7:59:52 AM: Delivered, Louisville KY	6785910	3131	42666441
37905217	\$ 565.20	11/10/2008	11/11/2008	FedEx	72898009700947	DON	11/11/2008 10:52:47 AM: Delivered, Springfield IL	6785939	3189	42666522
37905218	\$ 565.20	11/10/2008	11/11/2008	FedEx	72898009700941	CLIZARDI	11/11/2008 9:28:32 AM: Delivered, Dayton OH	6785952	3189	42666520
37905219	\$ 565.20	11/10/2008	11/11/2008	FedEx	72898009700942	COWVELS	11/11/2008 9:17:05 AM: Delivered, Novi MI	6786157	3608	42666128
37905220	\$ 565.20	11/10/2008	11/11/2008	FedEx	72898009700933	MIMILINER	11/11/2008 7:39:13 AM: Delivered, Schenerville NY	6786165	3625	42667152
37905221	\$ 565.20	11/10/2008	11/11/2008	FedEx	72898009700934	SCHU	11/11/2008 7:46:24 AM: Delivered, Grand Rapids MI	6786177	3631	42667188
37905222	\$ 565.20	11/10/2008	11/11/2008	FedEx	72898009700924	ROSSA	11/11/2008 8:15:44 AM: Delivered, Appleton WI	6786177	3633	42667201
37905223	\$ 565.20	11/10/2008	11/11/2008	FedEx	72898009700924	DMCDONALD	11/11/2008 7:47:05 AM: Delivered, Holland OH	6786225	3705	42667314
37905224	\$ 565.20	11/10/2008	11/11/2008	FedEx	72898009700924	EJONES	11/11/2008 7:28:49 AM: Delivered, Saint Louis MO	6786266	3767	42667400
37905225	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	DVASQUEZ	11/11/2008 8:23:15 AM: Delivered, McHenry IL	6786279	3792	42667457
37905226	\$ 565.20	11/10/2008	11/11/2008	FedEx	72898009700924	BEQUIR	11/11/2008 8:23:15 AM: Delivered, Harwood Heights IL	6786299	3849	42667509
37905227	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	MATTHEWS	11/11/2008 11:07:03 AM: Delivered, Brookfield IL	6786300	3850	42667511
37905228	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	RPARENT	11/11/2008 1:37:24 PM: Delivered, Fairview Heights IL	6786448	505	42666601
37905229	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	JGWARDOT	11/11/2008 8:27:09 AM: Delivered, Saint Peters MO	6786449	506	42666602
37905230	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	MACQUEY	11/11/2008 8:14:16 AM: Delivered, Cincinnati OH	6786452	516	42666620
37905231	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	OPASHIA	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786457	530	42666649
37905232	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	JLEWIS	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905233	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	MRAY	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905234	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	KKARBIK	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905235	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	SBROOKS	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905236	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	RSMITH	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905237	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	JCHI	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905238	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	DOEMAN	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905239	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	ERUHL	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905240	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	BRETT	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905241	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	CWITT	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905242	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	BROMGARDNER	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905243	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	KROBINSON	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905244	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	JOSH	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905245	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	TBLAZEWSKE	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905246	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	JOLDENBERG	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905247	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	DSIDDONS	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905248	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	JPHILLIPS	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905249	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	CHARNOLD	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905250	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	LOBINSON	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905251	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	KMCKLURE	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905252	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	SMCCABE	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905253	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	LVARRIS	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905254	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	SPERRAL	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905255	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	SLIZINSKI	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905256	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	AALLEN	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905257	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	AMENDEK	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905258	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	MALLON	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905259	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	JREWER	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905260	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	CHILL	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905261	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	PELM	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905262	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	RRESZEL	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905263	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	DATTERSON	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905264	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	RIJENO	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905265	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	SWISHARTT	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905266	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	JUMPER	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905267	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	ROBESKI	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905268	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	KB	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905269	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	BRICKER	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905270	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	KMOJUA	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905271	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	BPOLOWSKI	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905272	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	JCANADA	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905273	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	SEASLEN	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905274	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	PHILLIP	11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786458	533	42666645
37905275	\$ 423.90	11/10/2008	11/11/2008	FedEx	72898009700924	THAYES	11/11/2008 10:17:20 AM			